

# CLAIM 35

UNITED STATES BANKRUPTCY COURT		DISTRICT OF NEVADA	PROOF OF CLAIM
Name of Debtor: <b>Rhodes Ranch General Partnership</b>		Case Number: <b>09-14844</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Cabinettel, Inc</b>			
Name and address where notices should be sent: <b>2711 East Craig Rd, #A N Las Vegas, NV 89030</b>			
TEL: <b>(702) 649-1010</b>			
Name and address where payment should be sent (if different from above): Name: _____ Address 1: _____ Address 2: _____ Address 3: _____ Address 4: _____ Address 5: _____ TEL: ( ) -			
<p>Check box to indicate that this claim amends a previously filed claim. <input checked="" type="checkbox"/></p> <p>Court Claim Number: (If known) _____</p> <p>Filed On: <b>06/22/09</b></p> <p><input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statement giving particulars.</p> <p><input type="checkbox"/> Check this box if you are the debtor or trustee in this case.</p>			
<p>Carefully read instructions included with this Proof of Claim before completing. In order to have your claim considered for payment and/or voting purposes, complete ALL applicable questions. The original of this Proof of Claim must be sent to: The Rhodes Companies, LLC, c/o Omni Management Group, LLC, 16161 Ventura Boulevard, Suite C, PMB 477, Encino, CA 91436-2522.</p>			
<p>1. Amount of Claim as of Date Case Filed: \$ <b>52374.36</b></p> <p>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</p> <p>If all or part of your claim is entitled to priority, complete item 5.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.</p>		<p>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</p> <p>Specify the priority of the claim:</p> <p><input type="checkbox"/> Domestic support obligations under - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____</p> <p>Amount entitled to priority: \$ _____</p> <p><small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small></p>	
<p>2. Basis for Claim <b>Goods sold - cabinets</b></p> <p>(See instruction #2 on reverse side)</p>			
<p>3. Last four digits of any number by which creditor identifies debtor: _____</p> <p>3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)</p>			
<p>4. Secured Claim. (See instruction #4 on reverse side.)</p> <p><input checked="" type="checkbox"/> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information:</p> <p>Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other</p> <p>Describe: <b>Home</b></p> <p>Value of Property: \$ <b>45445.36</b> Annual Interest Rate: _____%</p> <p>Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____</p> <p>Basis for perfection: _____</p> <p>Amount Secured: \$ <b>45445.36</b> Amount Unsecured: \$ <b>6929.00</b></p>			
<p>6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</p> <p>7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)</p> <p>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:</p>		<p>THIS SPACE IS FOR COURT USE ONLY</p> <p style="text-align: center;"><b>FILED</b></p> <p style="text-align: center;"><b>'AUG 21 2009'</b></p> <p style="text-align: center;">By <b>Omni Management Group, Claims Agent</b> For U.S. Bankruptcy Court District of Nevada</p>	
<p>Date: <b>08/18/2009</b> Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.</p> <p>Signature: <b>Sheryl Foreman</b></p> <p>Printed Name: <b>Sheryl Foreman</b> Title: <b>Payroll</b></p>			

4B35

## INVOICE

Page: 1

CabineTec, Inc. - Las Vegas  
 2711 E CRAIG RD., SUITE A  
 NO LAS VEGAS, NV 89030  
 (702) 649-1010

INVOICE NUMBER: 1024819-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP1120

CUSTOMER P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

SHIP VIA:

TERMS: NET 30 DAYS

## CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0161-012	1.00	0.000	2,568.80
7072	Insurance - Wrap Up	1.00	0.000	-64.22
4001	3"CROWN MOLDING RRPM0161-087	1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0161-087	ea 1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0161-087	ea 1.00	399.000	399.00
4002	LINEN@LOFT RRPM0161-087	ea 1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0161-087	ea 1.00	491.000	491.00
4220	CABINET PICKUP - RRPM0161-013	1.00	0.000	321.10
RET	RETENTION - RRPM0161-014	1.00	0.000	321.10

RR11 GREENS @ PACIFIC  
 LOT 161  
 352 LADIES TEE COURT

\*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 5,811.78  
 FREIGHT: 0.00  
 SALES TAX: 0.00

INVOICE TOTAL: 5,811.78  
 RETENTION AMT: 0.00

NET AMOUNT DUE: 5,811.78  
 \$ 2,266.00

**PURCHASE ORDER****RRPM0161-012****JOB NUMBER: RRPM0161****ORDER DATE: 9/3/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**352 Ladies Tee Court  
352 Ladies Tee Court  
Las Vegas NV 89148**RR11 GREENS @ PACIFI****LOT #: 0161****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Set Cabinets

0.80

bid

3,211.00

2,568.80

3050200

S

Subcontract

420A OCIP Insurance - Cabinets

-0.02

bid

3,211.00

-64.22

11010100

S

Subcontract

**Action Taken to Stop Further Variance:****Net Order**

2,504.58

**Tax**

0.00

**TOTAL ORDER**

2,504.58

**Authorized Signature:**By: Kathy SanucciTitle: Prod. SupervisorDate: 09/03/2008**Vendor/Sub-Contractor:**By: [Signature]Title: Accounts ReceivableDate: 12-26-08**Approved for Payment:** Hean StaffordBy: [Signature]Title: [Signature]Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

2008-10-17 11:39

Rhodes Purchasing

702-220-9248 &gt;&gt; 93200612

P 1/1

**PURCHASE ORDER**

RRPM0161-087

JOB NUMBER: RRPM0161

ORDER DATE: 10/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

352 Ladies Tee Court

352 Ladies Tee Court

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

B

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	3" Crown Molding	1.00	bid	161.00	161.00
841CAM30	3050200 S Subcontract				
4201	Cabinet Group #1	1.00	bid	1,303.00	1,303.00
841CA001	3050200 S Subcontract				
4201	Linen @ Laundry Uppers	1.00	bid	399.00	399.00
841CALUL	3050200 S Subcontract				
4201	Linen @ Loft Upper	1.00	bid	311.00	311.00
841CALLU	3050200 S Subcontract				
4201	Linen w/Wood Top @ Loft	1.00	bid	491.00	491.00
841CALNO	3050200 S Subcontract				

Received

OCT 17 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 2,665.00

Tax 0.00

TOTAL ORDER 2,665.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 10/17/2008

Vendor/Sub-Contractor:

By: *[Signature]*

Title: Accounts Receivable

Date: 11-26-08

Approved for Payment

By: *[Signature]*Title: *[Signature]*Date: *[Signature]***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0161-013****JOB NUMBER: RRPM0161****ORDER DATE: 9/3/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**352 Ladies Tee Court  
352 Ladies Tee Court  
Las Vegas NV 89148**RR11 GREENS @ PACIFI****LOT #: 0161****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d2 \*\*\*\***

4202 Cabinet Pickup

0.10

bid

3,211.00

321.10

3050200

S

Subcontract

**Action Taken to Stop Further Variance:****Net Order****321.10****Tax****0.00****TOTAL ORDER****321.10****Authorized Signature:**By: Kathy SanucciTitle: Prod. SupervisorDate: 09/03/2008**Vendor/Sub-Contractor:**By: [Signature]Title: Accounts ReceivableDate: 11-26-08**Approved for Payment**By: [Signature]Title: [Signature]Date: [Signature]**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RRPM0161-014

JOB NUMBER: RRPM0161

ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**352 Ladies Tee Court  
352 Ladies Tee Court  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan 1841	ELEV B	GARAGE LEFT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

**TOTAL ORDER 321.10**

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: *Storvick*Approved for Payment: *Dean Stafford*By: *[Signature]*

Title: Prod. Supervisor

Title: *Accounts Receivable*Title: *[Signature]*

Date: 09/03/2008

Date: *11-26-08*Date: *X [Signature]***IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: PHI Greens @ Pacific  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 701 PLAN: \_\_\_\_\_  
 PROPERTY ADDRESS: 362 Ladies Tee Court  
 INVOICE NO: 1024619 PAYMENT AMT.: \$211.70 PAYMENT PERIOD: 11/26/08  
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 11/26/08

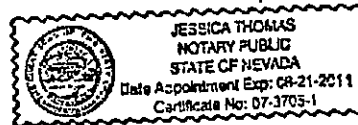
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

26 Day of November 2008BY: [Signature]  
SHERI FOREMAN

ITS: Accounts Receivable Dept.

Notary Public

[Signature]**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and/or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008BY: [Signature]

Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030



## INVOICE

Page: 1

CabineTec, Inc. - Las Vegas  
 2711 E CRAIG RD., SUITE A  
 NO LAS VEGAS, NV 89030  
 (702) 649-1010

INVOICE NUMBER: 1024793-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHPI120

CUSTOMER P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0170-011		1.00	0.000	2,568.80
7072	Insurance - Wrap Up		1.00	0.000	-64.22
4001	3" CROWN MOLDING RRPM0170-078		1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0170-078	ea	1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0170-078	ea	1.00	399.000	399.00
4002	LINEN@LOFT RRPM0170-078	ea	1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0170-078	ea	1.00	491.000	491.00
4220	CABINET PICKUP RRPM0170-012		1.00	0.000	321.10

RR11 GREENS @ PACIFIC  
 LOT 170  
 327 LADIES TEE COURT

\*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 5,490.68

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 5,490.68

RETENTION AMT: 0.00

NET AMOUNT DUE: ~~5,490.68~~

\$2,266.00 288060

**PURCHASE ORDER****RRPM0170-011****JOB NUMBER: RRPM0170****ORDER DATE: 9/24/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

327 Ladies Tee Court  
 327 Ladies Tee Court  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0170****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****A****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	3,211.00 ✓	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

**TOTAL ORDER 2,504.58**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/24/2008

Vendor/Sub-Contractor:

By: SteveTitle: AccountingDate: 11-26-08

Approved for Payment:

By: Dean StaffordTitle: Date: X**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0170-078****JOB NUMBER: RRPM0170****ORDER DATE: 9/25/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

327 Ladies Tee Court  
327 Ladies Tee Court  
Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0170****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****A****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
<b>**** 420 Cabinets d1 ****</b>					
4201 3" Crown Molding		1.00	bid	161.00 ✓	161.00
841CAM30	3050200 S Subcontract				
4201 Cabinet Group #1		1.00	bid	1,303.00 ✓	1,303.00
841CA001	3050200 S Subcontract				
4201 Linen @ Laundry Uppers		1.00	bid	399.00 ✓	399.00
841CALUL	3050200 S Subcontract				
4201 Linen @ Loft Upper		1.00	bid	311.00 ✓	311.00
841CALLU	3050200 S Subcontract				
4201 Linen w/Wood Top @ Loft		1.00	bid	491.00 ✓	491.00
841CALNO	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	2,665.00
Tax	0.00
<b>TOTAL ORDER</b>	<b>2,665.00</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: ShoreTitle: AccountingDate: 11-26-08

Approved for Payment

By: Dean StaffordTitle: Date: X**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0170-012****JOB NUMBER: RRPM0170****ORDER DATE: 9/24/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

327 Ladies Tee Court

327 Ladies Tee Court

Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0170****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:**

1841

A

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10

bid

3,211.00

321.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

321.10

Tax

0.00

**TOTAL ORDER****321.10**

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: Storin

Approved for Payment

By: Dean StaffordTitle: Prod. SupervisorTitle: AccountingTitle: AccountingDate: 09/24/2008Date: 11-20-08Date: 11-20-08**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: R211 greens @ pacific  
 PHASE: \_\_\_\_\_ PLAN: \_\_\_\_\_ LOT/BLK: 170  
 PROPERTY ADDRESS: 327 Ladies Tee Court  
 INVOICE NO: 1024793 PAYMENT AMT. 5490.68 PAYMENT PERIOD: 11/26/08  
 UNDERSIGNED'S CUSTOMER: \_\_\_\_\_

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: November 26 2008

Company Name: CABINETEC, INC.

BY: [Signature]  
 SHERI FOREMAN  
 ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 26 DAY OF November 2008

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 26 DAY OF November 2008

BY: [Signature]

CABINETEC, INC. 702-649-1010  
 2711 E CRAIG RD #A  
 N LAS VEGAS, NV 89030

**CABINETEC - LAS VEGAS**  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

# Invoice

Page: 1

Invoice Number: 1025241-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: RRPM0165-104

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 165X1

Contact:

Item Code	Description	Quantity	Price	Amount
4002	LINEN @ LAUNDRY RRPM0165-104 RH-P11&20 LOT 165 387 LADIES TEE COURT	1	399.00	399.00

Net Invoice:	399.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$399.00
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>399.00</b>

2008-11-25 15:43 Rhodes Purchasing

702-220-9248 &gt;&gt; 93200612

P 1/1

**PURCHASE ORDER****RRPM0165-104**

JOB NUMBER: RRPM0165

ORDER DATE: 11/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**387 Ladies Tee Court  
387 Ladies Tee Court  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0165

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1841

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Linen @ Laundry Uppers	1.00	bid	399.00	399.00
841CALUL	3050200 S Subcontract				

Received

NOV 25 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order 399.00

Tax 0.00

**TOTAL ORDER 399.00**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 11/25/2008

Vendor/Sub-Contractor:

By: MMTitle: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT**

PROPERTY NAME: RR11 Greens @ Pacific

PHASE: \_\_\_\_\_ PLAN: 1841 LOT/BLK: 0165

PROPERTY ADDRESS: 387 Ladies Tee Court

INVOICE NO: 1025241 PAYMENT AMT. 399.00 PAYMENT PERIOD: 3/19/09

UNDERSIGNED'S CUSTOMER: KLONIS ARMES

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]  
MICHELE GUIZAR  
ITS: Accounts Receivable Dept.

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

<u>NAME OF LABORER:</u>	<u>FOR</u>	<u>SIGNATURE:</u>
<u>Nathan Thomas</u>	CABINETS INSTALLED	<u>[Signature]</u>
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
CABINETEC, INC. 702-649-1010  
2711 E CRAIG RD #A  
N LAS VEGAS, NV 89030



**CABINETEC - LAS VEGAS**  
**2711 E. Craig Road**  
**Suite A**  
**North Las Vegas, NV 89030**  
**(702) 649-1010**

# Invoice

Page: 1

Invoice Number: 102524S-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

**RHODES HOMES**  
**4730 S FORT APACHE RD, STE 300**  
**LAS VEGAS, NV 89147**

Job Number: RHTC50

LOT 087

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION 50'S LOT 087 176 CROOKED PUTTER DR.	1	850.00	850.00

Net Invoice:	850.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$850.00
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>850.00</b>

**CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT**PROPERTY NAME: Tournament Collection 50'sPHASE: \_\_\_\_\_ PLAN: \_\_\_\_\_ LOT/BLK: 087PROPERTY ADDRESS: 176 Crooked Putter DriveINVOICE NO: 1025245 PAYMENT AMT. 850.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]  
MICHELE GUIZAR  
ITS: Accounts Receivable Dept.

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE:

[Signature]

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE:

[Signature]  
Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and/or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY:

[Signature]  
CABINETEC, INC. 702-649-1010  
2711 E CRAIG RD #A  
N LAS VEGAS, NV 89030

**CABINETEC - LAS VEGAS**  
**2711 E. Craig Road**  
**Suite A**  
**North Las Vegas, NV 89030**  
**(702) 649-1010**

**Invoice**

Page: 1

Invoice Number: 1025240-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

**RHODES HOMES**  
**4730 S FORT APACHE RD, STE 300**  
**LAS VEGAS, NV 89147**

Job Number: RHK

LOT 090

Contact:

Item Code	Description	Quantity	Price	Amount
4002	RE-SKIN CABS DUE 2 LEAK #23865 KAPALUA LOT 090 597 HALLORAN SPRINGS	1	861.00	861.00

Net Invoice:	861.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$861.00
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>861.00</b>

01/03/2009 13:55 FAX 7028734759

RHODESHOMES

001/001



4730 S. Fort Apache Road, #300  
 Las Vegas, NV 89147  
 Ph: (702)873-5338

### Purchase Order

To:

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas, NV 89030

Order #: 23865

Date: 1/9/2009

Job: RR14-0090 Palms Bay - Lot 0090

Approved



Ship To: Victor Hou  
 597 Halloran Springs  
 Las Vegas, NV 89147

Description: Palms Bay Lot 90

320.0700

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms
Greg Martyak				

Job	Cost Code	Cat	Description	Quantity	Rate	Amount	Completed
RR14-0090	7-02-0100	S	Cabinet Doors Please re-skin cabinets due to leak.			861.00	

Original PO: \$861.00

Apprvd CO to Date: \$ 0.00

Total: \$861.00

Rhodes Homes

Date

Cabinetec, Inc.

Date

Work Completed

Date

**CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT**PROPERTY NAME: KapuluuPHASE: \_\_\_\_\_ PLAN: \_\_\_\_\_ LOT/BLK: 090PROPERTY ADDRESS: 597 Halloway SpringsINVOICE NO: 1025240 PAYMENT AMT. 861.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

 BY: [Signature]  
 MICHELE GUZAR  
 ITS: Accounts Receivable Dept.
**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

<u>NAME OF LABORER:</u>	<u>FOR</u>	<u>SIGNATURE</u>
<u>Nathan Thomas</u>	CABINETS INSTALLED	<u>[Signature]</u>
_____	CABINETS INSTALLED	_____

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009
 AUTHORIZED SIGNATURE: \_\_\_\_\_  
 Accounts Receivable Dept.
**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009
 BY: [Signature]  
 CABINETEC, INC.  
 2711 E CRAIG RD #A  
 N LAS VEGAS, NV 89030

**CABINETEC - LAS VEGAS**  
**2711 E. Craig Road**  
**Suite A**  
**North Las Vegas, NV 89030**  
**(702) 649-1010**

**Invoice**

Page: 1

Invoice Number: 1025243-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

**RHODES HOMES**  
**4730 S FORT APACHE RD, STE 300**  
**LAS VEGAS, NV 89147**

Job Number: RHTC50

LOT 202X1

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION LOT 202 159 CROOKED PUTTER DRIVE.	1	287.00	287.00

Net Invoice:	287.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$287.00
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>287.00</b>

**CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT**PROPERTY NAME: Tournament CollectionPHASE: \_\_\_\_\_ PLAN: \_\_\_\_\_ LOT/BLK: 202PROPERTY ADDRESS: 159 Crooked Butte DriveINVOICE NO: 1025243 PAYMENT AMT. 287.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: [Signature]

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:

FOR

SIGNATURE

Nathan Rhodes

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: [Signature]

CABINETEC, INC.  
2711 E CRAIG RD #A  
N LAS VEGAS, NV 89030

702-649-1010

Page: 1

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025252-JN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

## LOT 136

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG RRPM0136-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0136-012	1	346.10	346.10
RET	RETENTION RRPM0136-013	1	346.10	346.10
	THE GREENS			
	LOT 136 PLAN P-1734			
	378 FRINGE RUFF DR.			

Net Invoice: 3,391.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,391.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,391.78



**PURCHASE ORDER****RRPM0136-013****JOB NUMBER: RRPM0136****ORDER DATE: 9/25/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

378 Fringe Ruff Drive  
 378 Fringe Ruff Drive  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0136****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d3 \*\*\*\*

4203 Cabinet Retention

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

**TOTAL ORDER****346.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0136-012**
**JOB NUMBER: RRPM0136**  
**ORDER DATE: 9/25/2008**
**4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338**
**VENDOR: 3112**
 Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030
**JOB ADDRESS:**
 378 Fringe Ruff Drive  
 378 Fringe Ruff Drive  
 Las Vegas NV 89148
**RR11 GREENS @ PACIFI****LOT #: 0136****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

**TOTAL ORDER****346.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0136-011****JOB NUMBER: RRPM0136****ORDER DATE: 9/25/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

378 Fringe Ruff Drive  
 378 Fringe Ruff Drive  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0136****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Set Cabinets

0.80 bid 3,461.00 2,768.80

3050200

S

Subcontract

420A OCIP Insurance - Cabinets

-0.02 bid 3,461.00 -69.22

11010100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

2,699.58

Tax

0.00

**TOTAL ORDER****2,699.58**

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: [Signature]

Approved for Payment

By: \_\_\_\_\_

Title: Prod. SupervisorTitle: Acct.

Title: \_\_\_\_\_

Date: 09/25/2008Date: 9/19/09

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 136 PLAN: P-1734  
 PROPERTY ADDRESS: 378 Fringe Ruff Dr  
 INVOICE NO: 1025752 PAYMENT AMT.: 3371.78 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Turner

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

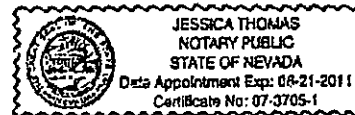
COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

**NAME OF LABORER:**

**FOR:**

**SIGNATURE:**

EDDIE ARRAPO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]

Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

U.S. Postal Service  
**CERTIFIED MAIL<sup>®</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at www.usps.com<sup>®</sup>

**OFFICIAL USE**

Postage \$  
 Certified Fee \$  
 Return Receipt Fee (Endorsement Required)  
 Restricted Delivery Fee (Endorsement Required)  
 Total Postage & Fees \$

Postmark Here  
*Nov 11/24*

Sent To *Rhodes*  
 Street, Apt. No.,  
 or PO Box No.  
 City, State, ZIP+4

PS Form 3800, August 2005 See Reverse for Instructions

9848 6568 0000 0510 8002

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<p>Complete items 1, 2 and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>Print your name and address on the reverse so that we can return this card to you.</p> <p>Attach this card to the back of the mailpiece, or on the front if space permits.</p> <p>Article Addressed to:  <i>Rhodes Ranch</i>  <i>4730 S Fort Apache</i>  <i>#300</i>  <i>Las Vegas, NV 89147</i></p>	<p>A. Signature  <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  <i>Kenneth Graham</i></p> <p>C. Date of Delivery  <i>11/24/08</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No          If YES, enter delivery address below:</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>PS Form 3811, February 2004 Domestic Return Receipt 102585-02-M-1540</p>	

008 0150 0000 8353 8488

Clark County Real Property

Page 1 of 1

\$3,461.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-008
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	378 FRINGE RUFF DR ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 136  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.06 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
378 Fringe Ruff Dr Enterprise  
Rhodes Ranch-Parcel-11 Phase 3  
Plat Book 130 Page 46  
Lot 136  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Page: 1

CABINETEC - LAS VEGAS  
 2714 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025250-1N

Invoice Date: 3/19/2008

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

## LOT 169

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0169-080	1	1430.52	1,430.52
4001	CABINET GROUP#2 RRPM0169-150	1	2782.00	2,782.00
4220	CABINET PICKUP RRPM0169-081	1	183.40	183.40
RET	RETENTION RRPM0169-082	1	183.40	183.40
	THE GREENS			
	LOT 169 PLAN P-1534			
	339 LADIES TREE CT.			

Net Invoice: 4,579.32

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$4,579.32

Retention Amount: 0.00

NET AMOUNT DUE : 4,579.32



**PURCHASE ORDER****RRPM0169-082**

JOB NUMBER: RRPM0169

ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**339 Ladies Tee Court  
339 Ladies Tee Court  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0169

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	1,834.00	183.40
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

**TOTAL ORDER 183.40**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/25/2008

Vendor/Sub-Contractor:

By: *[Signature]*

Title: Acct.

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0169-081****JOB NUMBER: RRPM0169****ORDER DATE: 9/25/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

339 Ladies Tee Court

339 Ladies Tee Court

Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0169****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1534****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	1,834.00	183.40
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

**TOTAL ORDER 183.40**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

2008-11-06 16:52 Rhodes Purchasing

702-220-9248 &gt;&gt; 93200612

P 1/1


 JOB NUMBER: RRPM0169  
 ORDER DATE: 11/6/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

 Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

JOB ADDRESS:

 339 Ladies Tee Court  
 339 Ladies Tee Court  
 Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0159

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

6

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
534CA02	4201 Cabinet Group #2, 11' x 11' / 3050200 S Subcontract	1.00	bid	1,363.00	1,363.00
534CAKIL	4201 Kitchen Island - cabinet / 3050200 S Subcontract	1.00	bid	1,419.00	1,419.00

Received

NOV 06 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order	2,782.00
Tax	0.00
<b>TOTAL ORDER</b>	<b>2,782.00</b>

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: [Signature]

Approved for Payment

By: \_\_\_\_\_

Title: Prod. Supervisor

Title: Acct.

Title: \_\_\_\_\_

Date: 11/06/2008

Date: 3/19/09

Date: \_\_\_\_\_

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****RRPM0169-080**

JOB NUMBER: RRPM0169

ORDER DATE: 9/25/2008

**4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338**

<b>VENDOR: 3112</b> Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	<b>JOB ADDRESS:</b> 339 Ladies Tee Court 339 Ladies Tee Court Las Vegas NV 89148  RR11 GREENS @ PACIFI LOT #: 0169
--	--

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
1534	B	LEFT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	1,834.00	1,467.20
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	1,834.00	-36.68
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	1,430.52
Tax	0.00
<b>TOTAL ORDER</b>	<b>1,430.52</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/25/2008

Vendor/Sub-Contractor:

By: [Signature]Title: APCDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 169 PLAN: P-1534  
 PROPERTY ADDRESS: 339 Radiis Tree Ct.  
 INVOICE NO: 1025250 PAYMENT AMT: 4579.32 PAYMENT PERIOD: 3/19/08  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

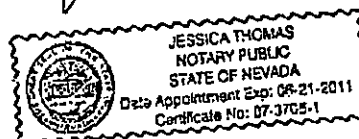
Acknowledge and affirmed to me this:

COMPANY NAME: Cabinetec, Inc.

19 Day of March 2009

BY: [Signature]  
 MICHELE GUZZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$ 4,616.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-032
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	339 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 169  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.08 Acres	
ORIGINAL CONST. YEAR	2008	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY	
DWELLING UNITS	1	

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
339 Ladies Tee Ct Enterprise  
Rhodes Ranch-Parcel-11 Phase 3  
Plat Book 130 Page 46  
Lot 169  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,616.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Page: 1

Invoice Number: 1025247-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 365

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100365-009	1	1733.94	1,733.94
4001	CABINET UPGRADE RR100365-075	1	1891.00	1,891.00
4220	CABINET PICKUP RR100365-010	1	222.30	222.30
RET	RETENTION RR100365-011	1	222.30	222.30
	THE IRONS			
	LOT 365 PLAN P-1467			
	126 COOKS CREEK COURT			

Net Invoice:	4,069.54
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$4,069.54
Retention Amount:	0.00
NET AMOUNT DUE :	4,069.54



**PURCHASE ORDER****RR100365-009**

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**126 Cooks Creek Court  
126 Cooks Creek Court  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

**TOTAL ORDER 1,733.94**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/15/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RR100365-011**

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

**4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

126 Cooks Creek Court  
126 Cooks Creek Court  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan 1467	ELEV C	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	2,223.00	222.30
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

**TOTAL ORDER 222.30**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**



132

**PURCHASE ORDER**

RR100365-075

JOB NUMBER: RR100365

ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

126 Cooks Creek Court  
126 Cooks Creek Court  
Las Vegas NV 89148

**FAXED**  
9/24/08

RR10 THE IRONS

LOT #: 0365

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
1467	C	RIGHT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

## \*\*\*\* 420 Cabinets d1 \*\*\*\*

4201 Cabinet Upgrade #1		1.00	bid	1,752.00	✓ 1,752.00
468CA001	3050200 S Subcontract				
4201 Granite Kitchen Install - Cabinets Subtop		1.00	bid	139.00	✓ 139.00
468GKITC	3050200 S Subcontract				

Received

SEP 29 2008

CabineTec Inc.

Action Taken to Stop Further Variance:

Net Order	1,891.00
Tax	0.00
<b>TOTAL ORDER</b>	<b>1,891.00</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/24/2008

Vendor/Sub-Contractor:

By: [Signature]Title: 3/19/09Date: 9/24/08

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RR100365-010

JOB NUMBER: RR100365

ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR:** 3112Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**126 Cooks Creek Court  
126 Cooks Creek Court  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0365

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

C

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10 bid 2,223.00 222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

TOTAL ORDER 222.30

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: M Min

Approved for Payment

By: \_\_\_\_\_

Title: Prod. Supervisor

Title: Accounting

Title: \_\_\_\_\_

Date: 09/15/2008

Date: 3/19/09

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: RP10 THE IRONS  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 365 PLAN: 1467  
 PROPERTY ADDRESS: 136 Cooke Creek Court  
 INVOICE NO: 1025247 PAYMENT AMT.: 4069.54 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

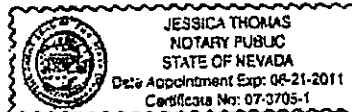
COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$4,114.00

GENERAL INFORMATION	
PARCEL NO.	176-08-222-006
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	126 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 365 BLOCK 8  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.10 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
126 Cooks Creek Ct Spring Valley  
Unit 7A-Irons Parcel 10 at Rhodes Ranch  
Plat Book 117 Page 5  
Lot 365 Block 8  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,114.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Page: 1

Invoice Number: 1025249-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 083

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100083-012	1	1733.94	1,733.94
4220	CABINET PICKUP RR100083-013	1	222.30	222.30
RET	RETENTION RR100083-014	1	222.30	222.30
	THE IRONS			
	LOT 083 PLAN P-1467			
	280 LOCUST VALLEY AVE.			

Net Invoice:	2,178.54
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$2,178.54
Retention Amount:	0.00
NET AMOUNT DUE :	2,178.54



**PURCHASE ORDER****RR100083-014**

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**280 Locust Valley Avenue  
280 Locust Valley Avenue  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	2,223.00	222.30
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

**TOTAL ORDER 222.30**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 09/26/2008

Vendor/Sub-Contractor:

By:

Title: Acct.

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RR100083-013

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**280 Locust Valley Avenue  
280 Locust Valley Avenue  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	2,223.00	222.30
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

**TOTAL ORDER 222.30**

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/26/2008

Date:

Date:

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RR100083-012**

JOB NUMBER: RR100083

ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**280 Locust Valley Avenue  
280 Locust Valley Avenue  
Las Vegas NV 89148

RR10 THE IRONS

LOT #: 0083

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1467

A

RIGHT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1	****			
4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

**TOTAL ORDER 1,733.94**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Arch.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Irons  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 083 PLAN: P-1407  
 PROPERTY ADDRESS: 280 Locust Valley Ave  
 INVOICE NO: 1025249 PAYMENT AMT.: 2178.54 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

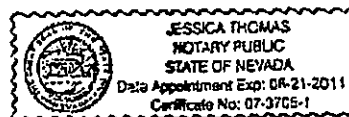
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:  
19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public: Jessica Thomas

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE APPAY

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$ 2,223.00

GENERAL INFORMATION	
PARCEL NO.	176-08-218-051
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	280 LOCUST VALLEY AVE SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 5-WOODS PARCEL 10 AT RHODES RANCH PLAT BOOK 106 PAGE 75 LOT 83 BLOCK 9  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.11 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
280 Locust Valley Ave Spring Valley  
Unit 5-Woods Parcel 10 at Rhodes Ranch  
Plat Book 106 Page 75  
Lot 83 Block 9  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Page: 1

Invoice Number: 1025255-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT211

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0211-011	1	1430.52	1,430.52
4002	KITCHEN ISLAND RRPM0211-077	1	1419.00	1,419.00
4220	CABINET PICKUP RRPM0211-012	1	183.40	183.40
RET	RETENTION RRPM0211-013	1	183.40	183.40
	THE GREENS			
	LOT 211 PLAN P-1534			
	387 CART CROSSING WAY			

Net Invoice:	3,216.32
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$3,216.32
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>3,216.32</b>

**PURCHASE ORDER**

RRPM0211-011

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

387 Cart Crossing Way  
387 Cart Crossing Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1534	A	LEFT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	1,834.00	1,467.20
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	1,834.00	-36.68
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,430.52

Tax 0.00

**TOTAL ORDER 1,430.52**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/03/2009

Vendor/Sub-Contractor:

By: [Signature]Title: ACT.Date: 3/12/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**



**PURCHASE ORDER**

RRPM0211-077

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

JOB ADDRESS:

387 Cart Crossing Way  
387 Cart Crossing Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

A

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* 420 Cabinets d1 \*\*\*\*

4201 Kitchen Island - cabinet

1.00 bid 1,419.00 ✓ 1,419.00

534CAKIL

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 1,419.00

Tax 0.00

TOTAL ORDER 1,419.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/03/2009

Vendor/Sub-Contractor:

By:

Title: Acct.

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RRPM0211-012

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**387 Cart Crossing Way  
387 Cart Crossing Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10

bid

1,834.00

183.40

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

183.40

Tax

0.00

**TOTAL ORDER****183.40**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 02/03/2009

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0211-013**

JOB NUMBER: RRPM0211

ORDER DATE: 2/3/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**387 Cart Crossing Way  
387 Cart Crossing Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0211

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
1534	A	LEFT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* 420 Cabinets d3 \*\*\*\*

4203	Cabinet Retention	0.10	bid	1,834.00	183.40
3050200	S Subcontract				

Action Taken to Stop Further Variance:

Net Order 183.40

Tax 0.00

**TOTAL ORDER 183.40**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/03/2009

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 211 PLAN: P-1534  
 PROPERTY ADDRESS: 387 Cuff Crossing Way  
 INVOICE NO: 1025255 PAYMENT AMT.: 3214.32 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Thomas

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

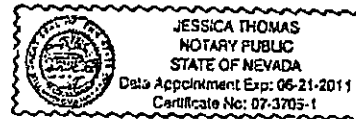
COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]  
 MIGUELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

**NOTICE OF RIGHT TO LIEN**

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
387 Cart Crossing Wy, Spring Valley  
Rhodes Ranch-Parcel 11-Phase 4  
Plat Book 126 Page 1  
Lot 211  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,253.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 3-12-09

Certified Mail Number: 7007 0710 0004 3575 6680

***REQUEST FOR NOTICE OF COMPLETION:***

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p>Rhodes Ranch 4730 STAR Apache #300 LAS VEGAS, NV 89147</p>		<p>A. Signature: <u>[Signature]</u></p> <p>B. Received by (Printed Name): <u>S. M. Davis</u></p> <p>C. Date of Delivery: <u>3-8-05</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If YES, enter delivery address below:</p>	
<p>2. Article Number: <u>7007 0710 0004 3575 6680</u></p> <p>(Transfer from service label)</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt</p>		<p>102555-02-M-15401</p>	